

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

EUGENE J. KURECKI
LARISSA M KURECKI

CASE NO. 07 B 04342

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7404 SSN XXX-XX-1188

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/12/07 and confirmed on 06/27/07.
2. The case was converted to Chapter 7 after confirmation, 12/04/2008.
3. The Debtor paid a total of \$ 8165.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AURORA LOAN SERVICES	CURRENT MORTG	.00	.00	.00
AURORA LOAN SERVICES	MORTGAGE ARRE	.00	.00	.00
WELLS FARGO FINANCIAL AC	SECURED VEHIC	5706.99	586.49	2828.28
ASSET ACCEPTANCE CORP	UNSECURED	256.55	.00	35.92
ASSET MANAGEMENT OUT	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
COLLECT/CREDIT PAC	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	303.60	.00	42.50
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1324.51	.00	185.43
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
BUTTERFIELD HEALTHCARE G	UNSECURED	2500.00	.00	350.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
MARLINIT	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	335.58	.00	46.98
NORTH STAR CAPITAL	UNSECURED	1955.49	.00	273.77
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE OF ILL	UNSECURED	NOT FILED	.00	.00

		of 2		
PRAIRIE EMERGENCY SERVIC	UNSECURED	511.00	.00	71.54
PRESIDIO	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
ROGERS & HOLLAND	SECURED	630.13	67.27	275.11
MUNICIPAL COLLECTION SER	UNSECURED	1500.00	.00	210.00
ZENITH ACQUISITION	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	PRIORITY	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	303.44	.00	42.48
NCO FINANCIAL SYSTEMS	UNSECURED	183.44	.00	25.68

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6337.12	.00	9173.61	.00	15510.73
PRINCIPAL PAID	3103.39	.00	1284.30	.00	4387.69
INTEREST PAID	653.76	.00	.00	.00	653.76
TOTAL PAID	3757.15	.00	1284.30	.00	5041.45
The Debtor's attorney, JOHN C DENT				, was allowed \$	3000.00
and was paid \$ 269.00 direct and \$ 2731.00 through the plan.					

The Trustee received \$ 392.55 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/18/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE